

**HILLDRUP LEISURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Spotlight Accounting Limited

Chartered Accountants

6a Market Place
Shifnal
TF11 9AZ

Hilldrup Leisure Limited
Balance Sheet
As at 31 March 2022

Registered number: 02233970

	2022	2021
	£	£
Fixed assets	-	273
Current assets	800	53,926
Creditors: Amounts Falling Due Within One Year	(7,789)	(18,533)
NET CURRENT ASSETS (LIABILITIES)	<u>(6,989)</u>	<u>35,393</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,989)</u>	<u>35,666</u>
NET (LIABILITIES)/ASSETS	<u>(6,989)</u>	<u>35,666</u>
CAPITAL AND RESERVES	<u>(6,989)</u>	<u>35,666</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Hilldrup Leisure Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02233970 . The registered office is 6a Market Place, Shifnal, TF11 9AZ.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

S Wells

Director

20 December 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.